

## STATE OF WASHINGTON

## OFFICE OF FINANCIAL MANAGEMENT

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February 17, 2004

**TO:** Dennis Braddock, Secretary

Department of Social and Health Services

**FROM:** Marty Brown, Director

**SUBJECT:** Reported Incident Determination

Incident No.: 03-46

The Office of Financial Management (OFM) has concluded its initial assessment of the February 15, 2003 incident involving the serious injury to a Juvenile Rehabilitation Administration (JRA) enrollee. The Department of Social and Health Services (DSHS) reported this incident on February 20, 2003.

The OFM Loss Prevention Review Team program evaluated the investigation materials submitted by DSHS. Pursuant to the directive of RCW 43.41.370(1), it is my determination as Director that no further review of this incident through the Loss Prevention Review Team program is merited at this time.

My determination is based on the fact that the Loss Prevention Review Team program is currently engaged in a review of the JRA program's community supervision of enrollees. Initiating a Loss Prevention Review Team on the same topic while an ongoing review is in process is not warranted.

This decision will be posted on OFM's website. If you have any questions about the criteria or its application to this incident, please contact either Meg Jones at 360-902-9813 or Gary Robinson at 360-902-0528.

cc: Meg L. Jones, Loss Prevention Review Team Manager